

Schedule B: Expenditures

Sch-B

Northey for Iowa Agriculture		Status: Amended	
Committee Type:	Secretary of Agriculture	Statutory Due Date	1/19/2009
County:	Scott	Adjusted Due Date	1/20/2009
District:	0	Filed Date	1/19/2009 7:45:26 AM
Committee Code:	5123	Postmark Date	
Political Party:	Republican	Amendment Date	1/19/2009

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/1/2008	Check # 1093	Iowa State Fair PO Box 57130 Des Moines, IA 50317	Fund-Raiser (Holding)	\$600.00
Walnut Center Rental @ \$600/day				
4/10/2008	Check # N/A	Capitol Resources, Inc. 700 East Pleasant St. Brooklyn, IA 52211	Consultant Services	\$1,104.42
Commission on funds raised-(5720.00@.10) \$572 Posatage for mailings-\$298.07 Printing for mailings-\$218.10 Overningt mailings-\$16.25				
4/21/2008	Check # 1095	Liberty Bank 6400 Westown Pkwy West Des Moines, IA 50266	Bank Charges	\$17.90
Bank deposit stamp				
4/21/2008	Check # 1096	Liberty Bank 6400 Westown Pkwy West Des Moines, IA 50266	Bank Charges	\$3.60
Bank fee for deposit stamp order				
6/3/2008	Check # 1097	Bowermaster Group 1529 41st St Des Moines, IA 50311	Fund-Raiser (Holding)	\$800.00
Performance fee for a band at a fundraiser				
6/3/2008	Check # 1098	Capitol Resources, Inc. 700 East Pleasant St. Brooklyn, IA 52211	Consultant Services	\$512.70
Commission on funds received (\$5127) from fundraising letter.				
8/4/2008	Check # N/A	Northey, William 2868 140th St Spirit Lake, IA 51360	Fund-Raiser (Holding)	\$350.80
Reimbursement for 40 pies purchased for fundraiser-\$280.00 Reimbursement for 2 magnetic signs for fundraiser-\$ 70.80				
8/4/2008	Check # N/A	Cambell's Concessions Inc. PO Box 57094 Des Moines, IA 50317	Fund-Raiser (Holding)	\$477.00
150 mini corn dogs @ \$300 plus tax				

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8/4/2008	Check # N/A	Capitol Resources, Inc. 700 East Pleasant St. Brooklyn, IA 52211	Consultant Services	\$1,843.50
Commission on funds raised (16,530 @ .10)-\$1,653.00 Reimbursement for postage-\$57.55 Reimbursement for milage-\$95.20 Reimbursement for printing-\$37.75				
8/4/2008	Check # N/A	Capitol Resources, Inc. 700 East Pleasant St. Brooklyn, IA 52211	Consultant Services	\$3,970.99
Commission on funds raised (17675.00@ .10) \$1,767.50 Reimbursement on postage-\$1,556.10 Reimbursement on printing-\$610.10				
8/4/2008	Check # N/A	Des Moines Feed & Garden Shoppe, Inc. 2019 Hubbell Ave. Des Moines, IA 50317	Fund-Raiser (Holding)	\$210.00
50 straw bales (rented) @ \$4.20				
8/4/2008	Check # N/A	Iowa Stae Fair PO Box 57130 Des Moines, IA 50317	Fund-Raiser (Holding)	\$592.00
Table rental-\$240.00 Chair rental-\$200.00 Forklift rental-\$50.00 Liability Insurance-\$102.00				
8/4/2008	Check # N/A	OP Printing 2610 Park Ave. Muscatine, IA 52761	Printing & Reproduction	\$1,061.26
1800 Invitations-\$268.94 1800 Reply Cards-\$256.78 3600 envelopes_\$416.67 Shipping-\$52.90 Tax-\$65.97				
8/4/2008	Check # N/A	Universal Printing Servises 2828 5th Ave. Des Moines, IA 50313	Printing & Reproduction	\$689.00
Print 5000 flyers plus tax				

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8/20/2008	Check # N/A	Capitol Resources, Inc. 700 East Pleasant St. Brooklyn, IA 52211	Consultant Services	\$5,186.55
Commission on funds raised (44,480 @ .10) \$ 4,448.00 Reimbursement for mailings-\$188.58 Reimbursement for milage-(144 @ .35) \$50.40 Reimbursement for printing-\$499.57				
9/25/2008	Check # N/A	Capitol Resources, Inc. 700 East Pleasant St. Brooklyn, IA 52211	Consultant Services	\$703.00
Commission on funds raised-\$671.00 Postge for thank you notes-\$10.50 Printing for thank you notes-\$5.00 Postage-\$16.50				
9/25/2008	Check # N/A	Emagine Internet Marketing, LLC 14 E 4th St Spencer, IA 51301	Other Expenditure	\$34.00
2 Annual Domain Registration @ \$17.00 each-\$34.00				
9/25/2008	Check # N/A	Universal Printing Servises 2828 5th Ave. Des Moines, IA 50313	Printing & Reproduction	\$689.00
5000 campaign Flyers				
9/25/2008	Check # 1112	US Post Office Hill Ave Spirt Lake, IA 51360	Postage, Shipping, Delivery	\$42.00
1 Roll of Stamps				
9/25/2008	Check # N/A	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Campaign Merchandise	\$3,209.00
15,000 3X5 2-color, 25 page note pads @ .18 each-\$2,700.00 Shipping and Handling-\$320.00 Tax-\$189.00				
11/21/2008	Check # 1113	Capitol Resources, Inc. 700 East Pleasant St. Brooklyn, IA 52211	Consultant Services	\$2,928.84
Commission on \$11,835.00@.10-\$1183.50 Commission on \$150@.10--\$150.00 Printing Expense--\$362.30 Postage--\$630.54 Catering--\$737.50				

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11/21/2008	Check # 1114	Capitol Resources, Inc. 700 East Pleasant St. Brooklyn, IA 52211	Consultant Services	\$106.54
Commission on \$1057@.10--\$105.70 Postage--\$.84				
12/11/2008	Check # 1115	Northey, William 2868 140th St Spirit Lake, IA 51360	Travel	\$10,876.81
Reimbursement for Travel expenses: 6-9-06--\$271.08 Hotel Savery, Parking 7-14-06--\$1,993.50 Mileage 8-10-06--\$803.80 Lodging 10-14-06--\$1,248.33 Lodging 10-14-06--\$4,836.00 mileage 10-31-06--\$1,724.10 mileage Previously disclosed as debts carried forward.				

Total Amount	\$36,008.91
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